

28 Jun, 2021



₹826

CRN5410096075

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Mishri
Lal



54.6 km 84 min



Mini - White WagonR

12:15 PM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport

01:38 PM ● Unnamed Road, Ecotech III, Greater Noida

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Bill Details

Your Trip	₹603.99
Coupon Savings (25IND)	-₹40
Airport parking charge*	₹160
State Tax/MCD**	₹100
Total Bill (rounded off)	₹824
Includes ₹67.97 Taxes	
Insurance premium	₹2
Total Payable	₹826

Have queries? Visit [support for this ride](#).

Total fare may change with change in drop location.

* Paid directly to the authorities by Ola. It enables us to make more rides available to you in special zones like airports.

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.

Original Tax Invoice

Driver Trip Invoice



Mishri Lal
Ola Mini - White WagonR
HR38V6126
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIFHASWT1249143

Invoice Date 28/06/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address T3 - Car Parking (Ground Floor), Terminal
3 IGI Airport

Description	Amount (INR)
Customer Ride Number - CRN5410096075	
Ride Fee	₹523.93
CGST 2.5%	₹13.1
SGST 2.5%	₹13.1
Subtotal	₹550.13
Total	
Customer Ride Fare	₹550.13

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

Original Tax Invoice



State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies, Shop No.48, Ground Floor,
Krishna Market, Kalkaji-110019

Service Tax Category: Business Auxiliary
Service

Invoice ID CIFHASWT1249143

Invoice Date 28/06/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Supply Address ANI Technologies, Shop No.48, Ground
Floor, Krishna Market, Kalkaji-110019

Description	Amount (INR)
Ola Convenience Fee - CRN5410096075	
Convenience Fee (Ride)	₹105.98
Additional Fee (Airport parking charge)	₹160
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹232.08
CGST 9.0%	₹20.89
SGST 9.0%	₹20.89
Total Convenience Fee Fare	₹273.85



Please note:1.This is an electronically generated invoice and does not require a digital signature.